

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 23-19143 / CMG

Dwight O. Dixon

Petition Filed Date: 10/16/2023
341 Hearing Date: 11/30/2023
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/27/2023	\$800.00		01/08/2024	\$800.00				
Total Receipts for the Period: \$1,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,600.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Dwight O. Dixon	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Brian S. Thomas, Esq.	Attorney Fees	\$3,200.00	\$0.00	\$3,200.00
		No Disbursements: No Check			
1	U.S. DEPARTMENT OF HUD »» P/9 AZALEA COURT/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
2	DISCOVER BANK	Unsecured Creditors	\$6,174.13	\$0.00	\$0.00
3	MERCEDES-BENZ FINANCIAL SERVICES »» LEASE/2022 MERCEDES BENZ	Unsecured Creditors	\$26,151.08	\$0.00	\$0.00
4	NAVY FEDERAL CREDIT UNION	Unsecured Creditors	\$980.01	\$0.00	\$0.00
5	NAVY FEDERAL CREDIT UNION	Unsecured Creditors	\$1,533.23	\$0.00	\$0.00
6	NAVY FEDERAL CREDIT UNION	Unsecured Creditors	\$16,923.39	\$0.00	\$0.00
7	NAVY FEDERAL CREDIT UNION »» 2022 CAN AM RYKER	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
8	FAIRMOUNT PARK HOA	Unsecured Creditors	\$3,515.03	\$0.00	\$0.00
9	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,340.29	\$0.00	\$0.00
10	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,367.43	\$0.00	\$0.00
11	ONEMAIN FINANCIAL GROUP, LLC.	Unsecured Creditors	\$5,503.89	\$0.00	\$0.00
12	INTERNAL REVENUE SERVICE »» 2013-2014, 2016-2018	Secured Creditors	\$54,963.99	\$0.00	\$0.00
13	INTERNAL REVENUE SERVICE »» 2019-2022	Priority Creditors	\$38,872.85	\$0.00	\$0.00
14	INTERNAL REVENUE SERVICE »» 2018	Unsecured Creditors	\$5,266.84	\$0.00	\$0.00
15	PAGAYA FUNDING TRUST	Unsecured Creditors	\$20,757.66	\$0.00	\$0.00
16	AFFIRM	Unsecured Creditors	\$805.60	\$0.00	\$0.00
17	AFFIRM	Unsecured Creditors	\$650.30	\$0.00	\$0.00

Chapter 13 Case No. 23-19143 / CMG

18	Hilton Resorts Corporation »» NP/6355 METRO WEST BLVD, SUITE 180/1ST MTG	Mortgage Arrears	\$1,224.84	\$0.00	\$0.00
19	American Express National Bank	Unsecured Creditors	\$3,295.44	\$0.00	\$0.00
20	American Express National Bank	Unsecured Creditors	\$4,606.84	\$0.00	\$0.00
21	WELLS FARGO BANK, NA	Unsecured Creditors	\$7,966.10	\$0.00	\$0.00
22	Unify Financial FCU	Unsecured Creditors	\$10,277.63	\$0.00	\$0.00
23	Unify Financial FCU	Unsecured Creditors	\$10,525.94	\$0.00	\$0.00
24	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE, NA	Unsecured Creditors	\$3,407.41	\$0.00	\$0.00
25	AMEX TRS CO. INC	Unsecured Creditors	\$2,019.03	\$0.00	\$0.00
26	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$1,219.61	\$0.00	\$0.00
27	MIDFIRST BANK »» P/9 AZALEA COURT/1ST MTG	Mortgage Arrears	\$9,875.96	\$0.00	\$0.00
28	JEFFERSON CAPITAL SYSTEMS, LLC »» SYNCHRONY NETWORKS	Unsecured Creditors	\$712.71	\$0.00	\$0.00
29	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$960.10	\$0.00	\$0.00
30	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$1,199.17	\$0.00	\$0.00
31	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$1,395.24	\$0.00	\$0.00
32	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$1,287.34	\$0.00	\$0.00
33	U.S. BANK NATIONAL ASSOCIATION	Unsecured Creditors	\$8,983.96	\$0.00	\$0.00
34	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$22,198.86	\$0.00	\$0.00
35	NJ DIVISION OF TAXATION »» 2021	Secured Creditors	\$4,422.55	\$0.00	\$0.00
36	NJ DIVISION OF TAXATION »» 2022	Priority Creditors	\$4,647.78	\$0.00	\$0.00
37	NJ DIVISION OF TAXATION »» 2021,2023	Unsecured Creditors	\$991.13	\$0.00	\$0.00
38	AIDVANTAGE OF BEHALF OF: THE DEPT OF ED	Unsecured Creditors	\$38,047.84	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$1,600.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$800.00
Paid to Trustee:	\$132.80	Arrearages:	\$800.00
Funds on Hand:	\$1,467.20		

PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE USING TFS BILL PAY!

Visit www.TFSBillPay.com for more information.

View your case information online for FREE! Register today at www.ndc.org or scan this code to get started.

